

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.5050/- to M/s. Sankalpa Enterprises, Hyderabad towards the cost of One Laserjet Toner Cartridge for use in the HP-53A Printer being used in the Department – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 302

Dated: 24 -11-2010

Read the following:

- 1.Credit invoice from M/s. Sankalpa Enterprises, Hyderabad,
Tax Invoice No.11803, Dt.15/04/2010, for Rs.5050/-.

ORDER: -

Sanction hereby accorded for payment of an amount of Rs.5050/- (Rupees Five Thousand and Fifty only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of One Catridge HP Laser Jet Catridge Model No.53 A supplied for use in the HP Laser Jet Printer being used in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Sankalpa Enterprises, Hyderabad in the form of account payee cheque.

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To:
M/s. Padma Enterprises, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

// FOR WARDED : : BY ORDER //

SECTION OFFICER